


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				I. CONTRACT ID CODE J	PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. MOD 07		3. EFFECTIVE DATE 05-Jul-2015		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)
6. ISSUED BY NAWCTSD 253 12211 SCIENCE DRIVE (25301) ORLANDO FL 32826-3224		CODE N81340		7. ADMINISTERED BY (If other than Item 6) DEFENSE CONTRACT MANAGEMENT AGENCY EAST DCMA BALTIMORE 217 EAST REDWOOD ST. SUITE 1800 BALTIMORE MD 21202-5299		CODE S2101A
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) L & B ASSOCIATES INC. RICK FRANZ 8801 BROCKENLAND PKWY STE 400 COLUMBIA MD 21046-3005				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				X 10A. MOD. OF CONTRACT/ORDER NO. N81340-11-D-1007-0005		
				X 10B. DATED (SEE ITEM 13) 29-May-2015		
CODE OV349				FACILITY CODE		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS						
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.						
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule						
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.						
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).						
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF _____						
X D. OTHER (Specify type of modification and authority) NAVAR 5252.217-9507 Over and Above Work Requests						
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>4</u> copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: abbott6116723 The purpose of this modification is to: 1. In Section B, establish priced SLIN 1611AA for OAWR 16-0001 in the amount of \$13,661. 2. In Sections E and F, update information based on the creation of SLIN 1611AA in Section B. 3. In Section G, fund SLIN 1611AA under ACRNAF. 4. In Section J, update Attachment 1 (Price Breakout Worksheet). All other terms and conditions remain unchanged. No other changes are made with this modification.						
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
15A. NAME AND TITLE OF SIGNER (Type or print) Rachel M. Rakib CFO				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Robert Orozco		
15B. CONTRACTOR/OFFEROR [Redacted]				16B. UNITED STATES OF AMERICA BY [Redacted]		16C. DATE SIGNED 7/6/2016
(Signature of person authorized to sign)				(Signature of Contracting Officer)		

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. 07		3. EFFECTIVE DATE 05-Jul-2016		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY NAWCTSD 253 12211 SCIENCE DRIVE (25361) ORLANDO FL 32826-3224		CODE N61340		7. ADMINISTERED BY (If other than item 6) DEFENSE CONTRACT MANAGEMENT AGENCY EAST DCMA BALTIMORE 217 EAST REDWOOD ST. SUITE 1800 BALTIMORE MD 21202-5299		CODE S2101A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) LB & B ASSOCIATES INC. RICK FRANZ 9891 BROKENLAND PKWY STE 400 COLUMBIA MD 21046-3005				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N61340-11-D-1007-0005			
				X 10B. DATED (SEE ITEM 13) 29-May-2015			
CODE 0V349		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
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C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) NAVAIR 5252.217-9507 Over and Above Work Requests							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: abbott6116723 The purpose of this modification is to: 1. In Section B, establish priced SLIN 1611AA for OAWR 16-0001 in the amount of \$13,661. 2. In Sections E and F, update information based on the creation of SLIN 1611AA in Section B. 3. In Section G, fund SLIN 1611AA under ACRN AF. 4. In Section J, update Attachment 1 (Price Breakout Worksheet). All other terms and conditions remain unchanged. No other changes are made with this modification.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ROBERT OROZCO (25361) / CONTRACTING OFFICER TEL: 407-380-4173 EMAIL: robert.orozco@navy.mil			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY 		16C. DATE SIGNED 06-Jul-2016	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

EXCEPTION TO SF 30

APPROVED BY OIRM 11-84

30-105-04

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SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been deleted:

MODIFICATION 06 SUMMARY

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$13,661.00 from \$2,038,690.00 to \$2,052,351.00.

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 1611AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1611AA	OAWR 16-0001 FFP OAWR 16-0001 for A/C Compressor replacement for ITT spaces at Shore Based Training Facility (Building 3292), Naval Base San Diego, CA. FOB: Destination PURCHASE REQUEST NUMBER: 1300580983	1	Lot	\$13,661.00	\$13,661.00
				MAX NET AMT	\$13,661.00
	ACRN AF CIN: 130058098300001				\$13,661.00

PSC Code J069

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 1611AA:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item has been added to SUBCLIN 1611AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 05-JUL-2016 TO 15-JUL-2016	N/A	NAWCTSD GREG BENSON 12211 SCIENCE DR. ORLANDO FL 32826 407-380-4861 FOB: Destination	N61340

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$13,661.00 from \$2,038,690.00 to \$2,052,351.00.

SUBCLIN 1611AA:

Funding on SUBCLIN 1611AA is initiated as follows:

ACRN: AF

CIN: 130058098300001

Acctng Data: 97X4930 NH2A 257 77777 0 050120 2F 000000

Increase: \$13,661.00

Total: \$13,661.00

Cost Code: A10003507495

SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been modified:

ATTACHMENTS

Exhibits

CDRLs - DD Forms 1423

A001 CONTRACT FUNDING STATUS REPORT
A002 CONFERENCE MINUTES
A003 MOBILIZATION COMS CONTRACTOR PERFORMANCE REPORT
A004 COMS CONTRACTOR PERFORMANCE STATUS REPORT
A005 CONTRACTOR INVENTORY/UTILIZATION REPORT OF GFP/GFI
A006 QUALITY SYSTEM PLAN
A007 TRAINER FACILITIES REPORT

A010 INTEGRATED PROGRAM MANAGEMENT REPORT

Attachments

Attachment 1	Price Breakout Worksheet (PBW) LCS COMS Award Mod 0007
Attachment 2	Addendum A LCS SOW 66410-A-0409 Addendum_A_Att_1 RELOCATION SUPPORT FOR LITTORAL COMBAT SHIP (LCS) BRIDGE PART TASK TRAINERS (BPTT) IN SAN DIEGO, CA
Attachment 3	Addendum B LCS SHORE BASED TRAINING FACILITY Addendum_B_Att_1 LCS-1 INTEGRATED TACTICAL TRAINER Addendum_B_Att_2 LCS-2 INTEGRATED TACTICAL TRAINER Addendum_B_Att_3 MISSION PACKAGE TRAINING SYSTEM (MPTS) Addendum_B_Att_4 COMMON MISSION PACKAGE TRAINER (CMPT) Addendum_B_Att_5 LCS CLASSROOM Addendum_B_Att_6 LCS-1 BRIDGE PART TASK TRAINER Addendum_B_Att_7 LCS-2 BRIDGE PART TASK TRAINER Addendum_B_Att_8 VIRTUAL REALITY LABS Addendum_B_Att_9 VIRTUAL SHIP TRAINING SYSTEM (VSTS) Addendum_B_Att_10 LCS-1 MISSION BAY TRAINER (MBT) Addendum_B_Att_11 LCS-2 MISSION BAY TRAINER (MBT) Addendum_B_Att_12 ESM PART TASK TRAINER
Attachment 4	Addendum C LCS TRAINING FACILITY MAYPORT Addendum_C_Att_1 LCS-1 INTEGRATED TACTICAL TRAINER Addendum_C_Att_2 VIRTUAL SHIP TRAINING SYSTEM (VSTS) Addendum_C_Att_3 LCS-1 BRIDGE PART TASK TRAINER Addendum_C_Att_4 LCS-1 MISSION BAY TRAINER (MBT)
Attachment 5	Data Item Transmittal Form NAWCTSD 4330
Attachment 6	Premium Time Hours Log
Attachment 7	COMS Premium Time Request
Attachment 8	DOL Wage Determination Baseline Form
Attachment 9	Excess Repair Replacement Form
Attachment 10	DD Form 254 – Contract Security Classification Specification
Attachment 11	Over and Above Work Request (OAWR) Form
Attachment 12	SCA Price Adjustment Form
Attachment 13	Department of Labor (DOL) Wage Determination 2005-2057 Rev 18 - San Diego
Attachment 14	Department of Labor (DOL) Wage Determination 2005-2115 Rev 17 - Mayport
Attachment 15	Quality Assurance Surveillance Plan (QASP)
Attachment 16	Trainer Transfer And Acceptance Form (TTAF)
Attachment 17	Collective Bargaining Agreement 2016-0016 Rev 1 – San Diego

(End of Summary of Changes)

